

# Receiving Report

Date: 11-9-16

Batch No: 135682

Supplier: Airbus

Dart P/O: 33576

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33576

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 2 of 2

**Order From :**

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

3	LN9161-06M	Nut	9/15/2016	FN	15.00	\$1.46	\$21.90
			Yes		Each		
			9/15/2016				

*Rec'd 12k  
SPK-9-16*

**Line Total:** \$21.90

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2016		1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	--	------	--------	--------

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$70.00

*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 9/9/2016



# PACKING SLIP

Page: 1 of 1

Shipment Nbr  
S201603621 003

Date: 09/15/2016

S  
H  
I  
P  
T  
O

DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577

B  
I  
L  
L  
T  
O

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
09/08/2016		PO33576					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/15/2016				COLLECT		FEDEX	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
FORT ERIE				465070667218		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	12.00	EACH	LN9161-06M ✓	NUT	L201412668

8016-9-16

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:  
\_\_\_\_ RELATED \_\_\_\_ NOT RELATED

US DUTY / BROKERAGE FOR ACCOUNT OF:  
\_\_\_\_ AIRBUS HELICOPTERS CANADA LTD. \_\_\_\_ SHIP TO OTHER \_\_\_\_

MANUFACTURER'S RELEASE CERTIFICATE:  
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
AUTHORIZED INSPECTOR DOT APP NO. 13-85

DISTRIBUTION:  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 09/15/16 SIGNED \_\_\_\_\_ AUTHORIZED INSPECTOR DOT APP NO. 13-85 AHCA 5  
CERTIFICATE OF CONFORMANCE:  
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
AUTHORIZED INSPECTOR  
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: \_\_\_\_